CONTRACT CERTIFICATE

No. *First and Final* (For Other Works) Date.....2010

Division: Electricals SBR No. 73/13-14 Sub-Division: **Electricals** EE/ELE/Y/BR.No. 75/13-14

Bill Received No. 25-11-13 Dated Divisional Cash Book Voucher No..... Dated..... Dt. 26-11-13

DATED Sub Divisional **Job Code** -*004-13-000042*

Schedule Docket No. Head of Account :**P1828**

D.R.No. :

Name of Work: *Providing and fixing of street lights and other street lighting accessories in ward no-4*

Name of Contractor and Full Address:*M/S. Hi-Tech Electricals*

Reference to Agreement No.EE/Elect/YZ/WO/ 10 /2013-14 Date:10.10.2013

Certified that the measurements were taken by me on 25/11/13 and recorded of Pages 120453 to 120457 of measurement Book No. 1205 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 25/11/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer (Ele)
BBMP, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill =	145675=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	1457=00
3) " Balance	VAT 4%	5827=00
4) Deduct Payment:	FSD 5%	7284=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	LWC 1%	1457=00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF 0.14	146=00
5) Balance being unpaid value of work done held in reserve.	deductions	16,171=00
6) Deduct cash advance made on the Office cash Book Voucher No. dated.....less adjustments.	cheque	1,29,504=00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-1828

ರೂ: 145,675=00 ಚೆಕ್ ಮೂಲಕ ಪಾವತಿ ಸ್ವೀಕರಿಸಿದೆ

Paid by me by Cheque No.....Dated.... ರೂ: 129,504=00 ಚೆಕ್ ನೀಡಬಹುದು

Cash Rs..... ರೂ: 16,171=00 ಹೊಂದಾಣಿಕೆ

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ಬ) ಯಲಹಂಕ ವಲಯ

Executive Engineer

Sl. No.	Description of item	Unit
1	Supplying High pressure sodium vapour street light fitting die cast aluminium canopy with aluminium housing for control gear, finished stove enamel gray glassy white canopy interior with a pair of anodized aluminium reflectors with toughened flat glass, gasket lining for drip insect resistance duly wired with porcelain holder copper choke, igniter and HPF condenser including a sodium vapour lamp. II 250 Watts a) Group 'A'	Each
2	Supplying & fixing mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 or rail or RCC pole/wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires complete.b) Using 32mm dia G.I pipe	Each
3	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete b) 16 SWG	sqcm
4	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers etc., complete c) 63 Amps	Each
5	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and washers etc.,Group 'A' PWD SR 2007-08	Each
6	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required. b) 40-63 Amps SP 1) Group 'A'	Each
7	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947. c) 60-70 Amps	Each
8	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. . (32.9a) a) 40x40x6mm	Rmtr
9	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanized, steel wire/steel tap armoured cable with PVC outer sheathing 1.1KV ClassI. Class 'A' PVC Cable d) 4 core 16sqmm	per mtr
10	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe/ stoneware pipe/ on wall/ on pole as required.II. On wall /Structure a) 6 sqmm to 16sqmm	Rmtr
11	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes f) 16 sqmm	Each
	Total	
	Since the Quoted Rates are 26.8 % below Grand Total	-

Certificate:- 1. The Above said Work has been carriedout satisfactorily
2. Amount Claimed in this bill has not been claimed in any of the previous bill

Asst. Executive Engineer (Elec.)
Bruhat Bangalore Mahanagara Palike
Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	20	6150.00	123000.00	20	123000.00	
0	0.00	16	685.00	10960.00	16	10960.00	
0	0.00	37250	0.33	12292.50	37250	12292.50	
0	0.00	5	219.00	1095.00	5	1095.00	
0	0.00	5	4200.00	21000.00	5	21000.00	
0	0.00	5	370.00	1850.00	5	1850.00	
0	0.00	5	3865.00	19325.00	5	19325.00	
0	0.00	9.2	240.00	2208.00	9.2	2208.00	
0	0.00	41	150.00	6150.00	41	6150.00	
0	0.00	41	18.00	738.00	41	738.00	
0	0.00	28	14.00	392.00	28	392.00	
				199010.50		199010.50	
				53334.81		53334.81	
				145675.69		145675.69	

26.8 % as TP